

# Receiving Report

Date:

17-5-15

V/K

Batch No:

B7509

35458

Supplier:

Dart P/O:

Packing Slip:	Yes	<input checked="" type="checkbox"/>	No	_____
Invoice:	Yes	<input type="checkbox"/>	No	_____
Receipt:	Cash	<input type="checkbox"/>	Cr	<input checked="" type="checkbox"/>
New Supplier	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

Release Note Attached:	Yes	<input checked="" type="checkbox"/>	No	_____	N/A	_____
Waybill Attached:	Yes	<input type="checkbox"/>	No	_____	N/A	_____
Shipment Complete:	Yes	<input checked="" type="checkbox"/>	No	_____	N/A	_____
QC18 Inspection Work Order						

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location

\_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# \*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO35458

Purchase Order Date 3/1/2017

PO Print Date 5/15/2017

Page Number 1 of 1

Order From : VU-KLX01  
  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD  
  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
Vendor Fax	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Method	FOB	Destination-Collect
Ship Acct		

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
		Line Comments Delivery Comments			
2	MS17984-C416	Quick Release Pin	5/5/2017 Yes 5/5/2017	6.00 Each	\$93.00

Line Total: \$93.00

Outstanding PO Total: \$93.00

6PT-515

Terms & Condition of  
Purchasing(Suppliers) and  
Procurement Quality Clauses are an  
integral part of our AS9100

Change Nbr: 11

Change Date: 5/1/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA5KHS

PAGE 1 OF 2

SOLD TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

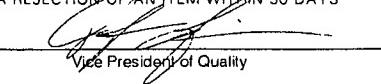
ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO35458		05/01/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	6	MS17984C416 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: JERGENS INC. CTRL#: 2017A23710 LOT#: J145190 LOT QTY: 6 Country of Origin USA		15.500	EA	0	6	93.00
		<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination  <b>DART AEROSPACE LTD</b>  <b>1270 ABERDEEN ST</b>  <b>HAWKESBURY</b>  <b>ON</b>  <b>K6A 1K7</b>  <b>CANADA</b></p>						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

  
 Vice President of Quality

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



7.7191 • www.KLXaerospace.com  
Way, Chicago, IL 60695-0001  
organ Chase Bank New York  
WIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA5KHS

PAGE 2 OF 2

~~SHIP TO:~~

DART AEROSPACE LTD  
1270 ABERDEEN ST  
AWKESBURY, ON  
CANADA K6A 1K7

WILL BE FREE FROM DEFECTS OF MATERIAL AND  
RE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL  
WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL  
EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT  
IF SATISFACTION OF ALL LIABILITY KLX AEROSPACE  
OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE  
IF A REJECTION OF AN ITEM WITHIN 30 DAYS.

*Liesse-Passie* 1920

TERMS AND CONDITIONS OF SALE AT

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.KLXaerospace.com](http://www.KLXaerospace.com)  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHP UD: 00002

INVOICE NUMBER  
JA5KHS  
PAGE 1 OF 2

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	DATE	SHIP VIA	TERMS			SHIPPING TERMS FOB - MIAMI	AMOUNT
					PRICE	UNIT	BACK ORDER		
2	6	MS17984C416 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: JERGENS INC. CTRL# : 2017A23710 LOT# : J145190 LOT QTY: 6	05/01/17	FEDX INTL ECON COLL	15.500	EA	0	SHIPPED	6 93.00

80-75-15

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Ultimate Destination  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY  
ON  
K6A 1K7  
CANADA

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.  
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

\*\*\*CONTINUED\*\*\*

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>

ORIGINAL INVOICE

-HKEX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.KLXaerospace.com](http://www.KLXaerospace.com)  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
BA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

~~INVOICE NUMBER~~ JA5KHS PAGE 2 OF 2

ORDER NO. PO35458		DATE 05/01/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
pjos form	APX013 #16007.000	SHIPPED ON 05/01/17 303	**CONSOLIDATION# 1F86KP					SUBTOTAL : 93.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 93.00USD U.S. CURRENCY

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KIX INC.**

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

**ORIGINAL INVOICE**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: <http://www.KLXaerospace.com/conditions-sale/>

